

GREATER CHATTANOOGA PUBLIC TELEVISION CORPORATION (THE)

Event Name: Log Home Lottery

REPORT FOR ANNUAL EVENT HELD 12/10/2006

BEGINNING FUND BALANCE: \$20,000.00

REVENUE:

Sales: Ticket	\$222,407.00
Sales: Concessions, Merchandise	\$0.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$316,873.35
TOTAL REVENUE:	\$539,280.35

EXPENSES:

Prizes	\$50,000.00
Printing	\$11,084.18
Marketing, Advertising	\$265,595.35
Rental: Facilities, Equipment	\$972.53
Supplies	\$0.00
Other	\$124,164.44
TOTAL EXPENSES:	\$451,816.50

DISBURSEMENT TO CHARITABLE PROGRAM(S):

WTCI TV/DT	\$107,463.85
TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):	\$107,463.85
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	19.93%

ENDING FUND BALANCE: \$0.00